

Work Order ID 58966

Thursday, May 20, 2010 12:35:44 PM



Page 1

Item ID: D3200-3

Accept



Setup Start



Revision ID:

Item Name: Door Wedge

Stop



Start Date: 5/20/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 5/31/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan: *K*Date: *10/5/20*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3200	Rev A								
100	BAND SAW	0.00							
	Bandsaw	0.00				<i>20</i>	<i>0</i>		
	Memo								
	Jeaspa Bandsaw								
	Cut blank: 1.000 X 1.800"								
				<i>LP 10/05/26</i>					
110	HAAS CNC VERTICAL MACHINING #1	0.00							
	HAAS 1	0.00				<i>20</i>	<i>0</i>		<i>Ro</i>
	Memo								
	HAAS CNC vertical machine #1								
	1-Machine D3200-3 as per Folio FA337 and Dwg D3200-2-Deburr								
				<i>LP 10/05/31</i>					
120	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC	0.00				<i>20</i>	<i>0</i>		
	Memo								
	Quality Control								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3200-3 PAR #: _____ Fault Category: Machining NCR: ☒ Yes No DQA: _____ Date: 10/06/04
 Resolution: Accepted Disposition: use as is QA: N/C Closed: TS Date: 10/06/04

NCR: <u>58966</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>10.05.27</u>	<u>100</u>	<u>BLANKS CUT FROM DELFIN INSTEAD OF UHMW.</u> <u>R.C. LOA: Material was not clearly identified, but did have a 15#</u>	<u>[Signature]</u> <u>10.05.27</u> <u>DS/042</u>	<u>Acceptable. No strength issue.. DELFIN would wear better</u>	<u>[Signature]</u> <u>10.06.01</u> <u>DS/042</u>	<u>[Signature]</u> <u>10.06.01</u>	<u>[Signature]</u> <u>10.05.27</u> <u>DS/042</u>	<u>[Signature]</u> <u>10/06/04</u>

NOTE: Date & initial all entries

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Start Date: 5/20/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 5/31/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				20	0		
140 Packaging Packaging	Identify as per dwg & Stock Location: <u>44</u> Memo	0.00 0.00				10-5-31	200		
150 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10/06/01 PL 10-6-01 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58966

Parent Item: D3200-3

Parent Item Name: Door Wedge

Comments: IPP Rev:A Removed from 9 Digit 06-01-25 JLM

Start Date: 5/20/2010

Required Date: 5/31/2010

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MUHMWB10		Purchased	No			100	sf	430.0000	0.015			



UHMW 1" Black



Location

Loc Qty

Loc Code

MAT

430

112186

22

113903

88

114624

320

1" x 4" at 112665

10" POUCE

LF 10/05/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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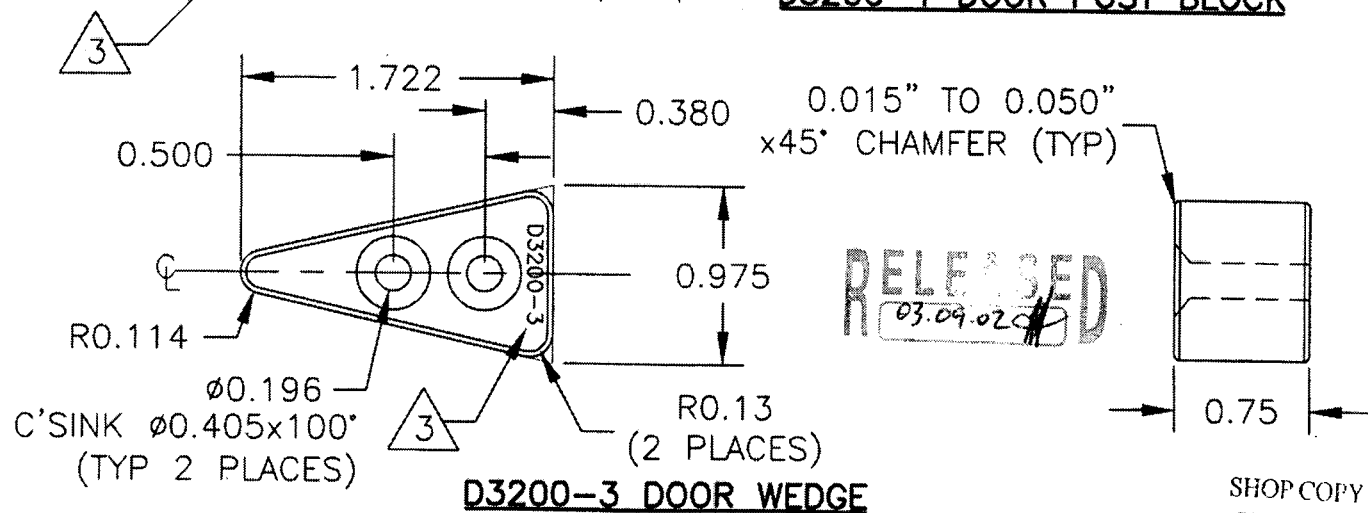
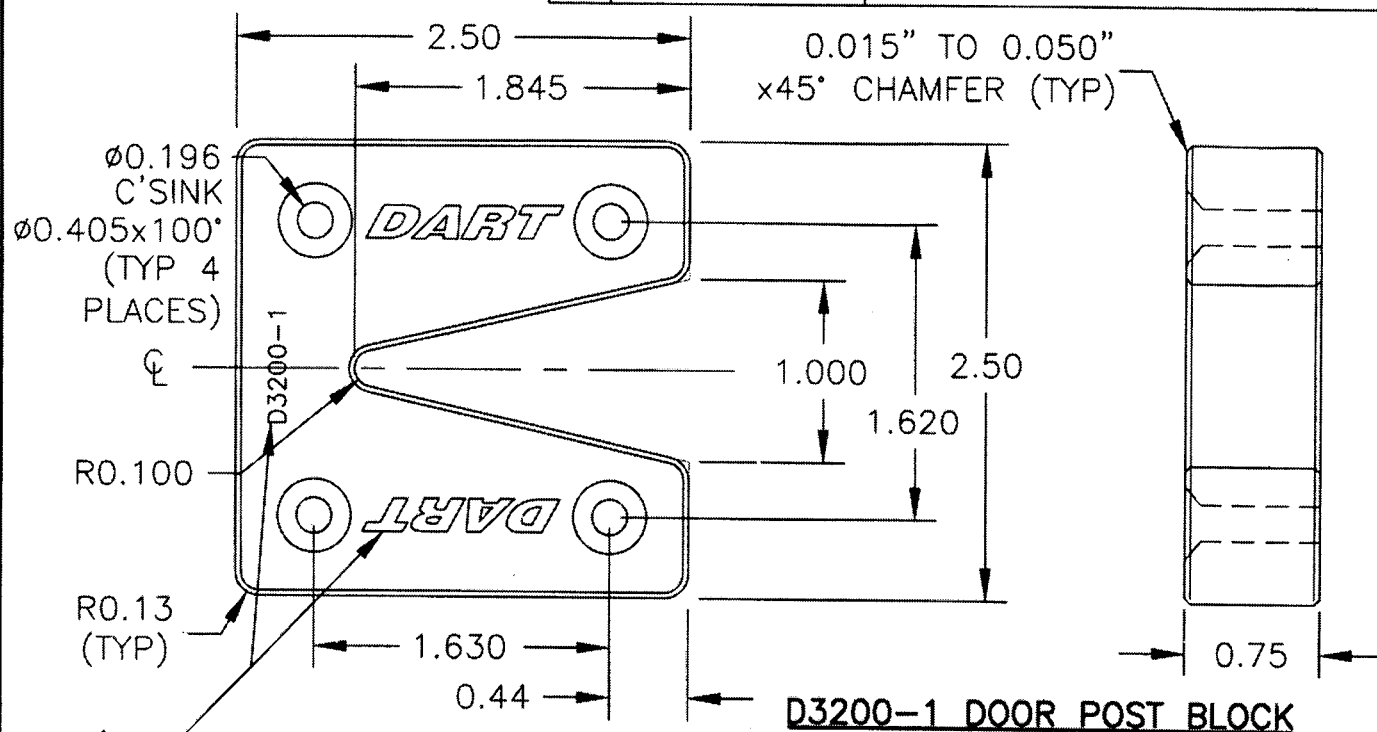
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DESIGN	UP	DRAWN BY	UP	DART AEROSPACE LTD
				HAWKESBURY, ONTARIO, CANADA
CHECKED	A	APPROVED	A	DRAWING NO. D3200
DATE	03.08.06			TITLE DOOR WEDGE
				REV. A SHEET 1 OF 1
				SCALE 1:1
A	03.08.06			NEW ISSUE



D3200-1/-3

- 1) MATERIAL: UHMW BLACK PER SPEC CONTROL DRAWING D2689
- 2) PARTS ARE SYMMETRIC ABOUT CENTERLINE
- 3) ENGRAVE DART LOGO AND P/N IN AREAS SHOWN
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58966

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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